SBR No. 11 | 23-24
DATED 15.03.2023

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No.....

Dt.....

No. 7th RA bill Date.....20

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-003-22-000023**

Schedule Docket No. Head of Account : **P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: From 01-02-203 to 28-02-2023 (For 1 Months)**

Name of Work : *Annual Maintenance and repairs of street lights in ward no 03 Package Y-03 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S.Nanjundeshwara Electricals**

Reference to Agreement No:-EE/Ele/YZ/AG/000003/2022-22 Date:01/04/2022

Reference to Work order No:-EE/Ele/YZ/WO/000003/2022-22 Date:01/04/2022

Certified that the measurements were taken by me on 2/3/23 and recorded of Pages 260207 to 260210 of measurement Book No. 26008/22-23 and that the work is satisfactorily executed.

FOR SRI NANJUNDESHWARA ELECTRICALS

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 2/3/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	UPDT 5596009.21
2)	Deduct amount to be held in reserve being .....percent Rs.....	P.Bill 4524906-70
3)	" Balance	7th RA Bill 1071102=00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	I.T 1% 10711=00
		LWC% 10711=00
		CBF0.1% 1071=00
b)	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CGST 1% 10048=00
		SGST 1% 10048=00
		Fine 4900=00
		Security 9050=00
		unadjustments items.
5)	Balance being unpaid value of work done held in reserve.	Deduction 56539=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	Total amount adjusted 1014563=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

FOR SRI NANJUNDESHWARA ELECTRICALS

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

FOR SRI NANJUNDESHWARA ELECTRICALS

Dated Signature of Contractor

Stamp

P0300 and Rtn Stores

ರೂ: 1071102=00 ಬಿಲ್ಲು ಮುಂದಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 1014563=00 ಹಣ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 56539=00 ಕಡಿತ ಮಾಡಿದೆ

Executive Engineer

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಕಾರ್ಯನಿರ್ವಾಹಕ ಎಂಜಿನಿಯರ್

Sl. No.	Description of item	Un
	Name of Work :-Annual Maintenance and repairs of street lights in ward no 03 Package Y -03 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Eac
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Eac
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Eac
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Eac
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Eac
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Eac
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Eac
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Eac

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for 9 Months			1	Months	Upto Date paid so for 11 Months		
20 x10 Months	11424.00	20	57.12	1142.40	20 x11 Months	12566.40	
0	0.00	0	63.02	0.00	0	0.00	
3637x10 Months	3089631.50	3637	84.95	308963.15	3637x11 Months	3398594.65	
202x10 Months	188203.40	202	93.17	18820.34	202x11 Months	207023.74	
0	0.00	0	73.33	0.00	0	0.00	
152 x10 Month	145327.20	152	95.61	14532.72	152 x11 Month	159859.92	
888x10 Months	1019424.00	888	114.80	101942.40	888x11 Months	1121366.40	
54x10 Months	70896.60	54	131.29	7089.66	54x11 Months	77986.26	

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts, necessary phase separators, handle and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) 100Amps 25kA.	Each
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.260mmx210mmx116mm	Each
14	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 4 core 16 sqmm	Mtr
15	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.On wall /Structure 6 sqmm to 16 sqmm	Mtr
16	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Each
17	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
18	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	Add GST 12 % on item no 10 to 18	552332.00
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/02/2023 to 28/02/2023	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	452490.6
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T.N. Bandi

T.N. Bandi 2/3/23

1x10 Months	0.00	0	155.95	0.00	1x11 Months	0.00	
0	0.00	0	550.00	0.00	0	0.00	
0	0.00	245	770.00	188650.00	245	188650.00	
0	0.00	30	4530.00	135900.00	30	135900.00	
0	0.00	30	2054.00	61620.00	30	61620.00	
0	0.00	243	150.00	36450.00	243	36450.00	
0	0.00	243	30.00	7290.00	243	7290.00	
0	0.00	10	7200.00	72000.00	10	72000.00	
0	0.00	10	4030.00	40300.00	10	40300.00	
0	0.00	14	723.00	10122.00	14	10122.00	
	4524906.70			**1004822.67**		**5529729.37**	
	0.00			66279.84		66279.84	
	4524906.70			**1071102.51**		**5596009.21**	
	40500.00			4900.00		45400.00	
	90498.13			9049.81		99547.95	
	4393908.57			**1057152.70**		**5451061.26**	